

**Plaintiffs' Hearing Exhibit A: Summary of Disclosed and Undisclosed Documents
from Citizens to Keep Pasadena Strong**

Subpoena Request	Disclosed	Not Disclosed ((p) = withheld subject to privilege objection)
(1) all documents related to communications between the PAC and voters regarding the May 2013 City Council elections (dated between 1/13 and 9/13)	<ul style="list-style-type: none"> - mail pieces opposing Don Harrison, incumbent in Latino-majority District D 	<ul style="list-style-type: none"> - List of addresses to which mailers were sent (p) - Draft mail pieces (p) - Emails discussing mail pieces (p) - Emails discussing draft mail pieces, including mail pieces not disseminated (p)
(2) all documents related to communications between the PAC and voters referencing ethnicity, political affiliation, and demographics (dated between 1/13 and 9/13)	<ul style="list-style-type: none"> - none 	<ul style="list-style-type: none"> - draft anti-Wheeler mail piece (p) - Emails discussing mail pieces, including drafts (p) - Emails discussing campaign strategy and opposition to Harrison (p)
(3) all documents related to communication between the PAC and Pasadena employees, agents and officials regarding the May 2013 election (dated between 1/13 and 9/13)	<ul style="list-style-type: none"> - Emails between Jerad Najvar and City Secretary Linda Rorick, submitting campaign finance disclosure forms 	<ul style="list-style-type: none"> - Emails between and among Jeff Yates, Johnny Isbell, J.J. Isbell, and Richard Scott (p) - Emails to and from Spencer Neumann (p)
(4) all documents related to meetings held by the PAC, including with agents and vendors, to discuss communications with voters (dated between 1/13 and 9/13)	<ul style="list-style-type: none"> - None 	<ul style="list-style-type: none"> - the PAC is not withholding any documents responsive to this request (p)
(5) all documents, including receipts and invoices, detailing work performed by vendors on communications sent by the PAC to voters (dated between 1/13 and 9/13)	<ul style="list-style-type: none"> - campaign finance disclosure reports filed with the City of Pasadena 	<ul style="list-style-type: none"> - invoice and receipts reflecting payment to consultants and other vendors (p)

(6) Docs re: communications between PAC and voters re: May 2015 Elections	<ul style="list-style-type: none"> - phone scripts - disseminated door hangers - disseminated mail pieces 	<ul style="list-style-type: none"> - lists of call recipients(p) - draft mail pieces, door hangers, phone scripts (p) - walk lists (p) - e-mails discussing mailers, phone calls, and get-out-the-vote efforts (p) - E-mails discussing advertising between and among Jeff Yates, Johnny Isbell, J.J. Isbell, Darrell Morrison, Steve Cote, Cary Bass, Jerry Dorchuck, Dennis Carpenter, Lisa Rodriguez, Walter Hudson and Richard Scott (p) - E-mail discussing letter from Mayor to residents - Letter from Mayor to residents
(7) Docs re: communications re: May 2015 election between PAC and voters referencing ethnicity, political affiliation, and demographics.	<ul style="list-style-type: none"> - Disseminated mail pieces discussing political affiliation 	<ul style="list-style-type: none"> - E-mails regarding mail pieces discussing political affiliation (p) - Draft mail pieces(p)
(8) Docs re: communications between or among principals, agents, treasurers, consultants, and vendors for both 2013 and 2015 City Council elections.	<ul style="list-style-type: none"> - None 	<ul style="list-style-type: none"> - E-mails discussing campaign strategy between and among Jeff Yates, Johnny Isbell, J.J. Isbell, and Richard Scott - E-mails discussing advertising between and among Jeff Yates, Johnny Isbell, J.J. Isbell, Darrell Morrison, Steve Cote, Cary Bass, Jerry Dorchuck, Dennis Carpenter, Lisa Rodriguez, Walter Hudson and Richard Scott (p) - Draft communications to voters (p) - E-mails between Spencer Neumann and Jeff Yates (p)

(9) Docs re: meetings held by PAC, including agents and vendors, to discuss communications with voters; between 1/15 and 9/15	- None	- the PAC is not withholding any documents responsive to this request
(10) Docs, including receipts and invoices, detailing work performed by vendors on communications sent by PAC to voters between 1/15 and 9/15	- campaign finance disclosure reports	- invoices from First Tradition and Neumann & Co. (p)